## CONTRACT

WHIO-TV WHIOT V PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

Targeted Platform Media LLC 1291 Hollywood Avenue Annapolis, MD 21403

	Contract / Re	vision		Alt Order #	t
	105003	1		08221205	
Product					
PRIORITIES USA ACTN					
Contract Dates	Estimate #				
09/27/16 - 10/03/16	4558				
Advertiser			Or	iginal Date	/ Revision
ISS/Priorities USA Action	ı- <b>A</b>		C	9/23/16	/ 09/23/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WHIO-TV	Philade	elph	ia CoxReps	CoxReps Philad
	Special Hand	ling		<del>)                                    </del>	
	Demographic				
	Households				
	Agy Code	Advert	iser	Code	Product 1/2
		750			760
	Agency Ref			Advertiser	Ref
	9722			14205	

	Start/End		Spots/		
*Line Ch Start Date End Date Descriptio	n Time	Days Length	Week Rate PCodeRtn	Type Spots	Amount
N 1 WHIO 09/27/16 10/03/16 M-F 10a-11  Start Date End Date Weekdays  Week: 09/27/16 10/03/16 MTWTF	a 10:00 AM-11:00 A <u>Spots/Week</u> <u>Rate</u> 4 \$600.00	2	P-02	NM 4	\$2,400.00
N 2 WHIO 09/27/16 10/03/16 NewsCenter  Start Date End Date Weekdays  Week: 09/27/16 10/03/16 MTWTF	r 7 @ noor12:00 PM-12:30 F <u>Spots/Week</u> <u>Rate</u> 5 \$1,525.00	2	P-02	NM 5	\$7,625.00
N 3 WHIO 09/27/16 10/03/16 M-F 4p-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/27/16 10/03/16 MTWTF	4:00 PM-5:00 PM <u>Spots/Week</u> <u>Rate</u> 2 \$1,000.00		P-02	NM 2	\$2,000.00
N 4 WHIO 09/27/16 10/03/16 Daybreak E	dition 5a 5:00 AM-5:30 AM <u>Spots/Week</u> <u>Rate</u> 3 \$700.00		P-02	NM 3	\$2,100.00
N 5 WHIO 09/27/16 10/03/16 NewsCente <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/27/16 10/03/16 MTWTF	r 7 5p 5:00 PM-5:30 PM <u>Spots/Week</u> <u>Rate</u> 3 \$2,000.00		P-02	NM 3	\$6,000.00
N 6 WHIO 09/27/16 10/03/16 Daybreak E	dition 530z5:30 AM-6:00 AM <u>Spots/Week</u> <u>Rate</u> 3 \$900.00		P-02	NM 3	\$2,700.00
N 7 WHIO 09/27/16 10/03/16 NewsCente  Start Date End Date Weekdays  Week: 09/27/16 10/03/16 MTWTF	r 7 530p 5:30 PM-6:00 PM <u>Spots/Week</u> <u>Rate</u> 3 \$2,200.00		P-02	NM 3	\$6,600.00
N 8 WHIO 09/27/16 10/03/16 NewsCente  Start Date End Date Weekdays  Week: 09/27/16 10/03/16 MTWTF	r 7 6p 6:00 PM-6:30 PM <u>Spots/Week</u> <u>Rate</u> 2 \$2,500.00		P-02	NM 2	\$5,000.00
N 9 WHIO 09/27/16 10/03/16 Daybreak E	dition 6a 6:00 AM-7:00 AM <u>Spots/Week</u> <u>Rate</u> 4 \$1,200.00		P-02	NM 4	\$4,800.00
N 10 WHIO 09/27/16 10/03/16 M-F 7p-730  Start Date End Date Weekdays Week: 09/27/16 10/03/16 MTWTF	p 7:00 PM-7:30 PM <u>Spots/Week</u> <u>Rate</u> 2 \$2,000.00		P-02	NM 2	\$4,000.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 Advertiser
 Original Date / Revision

 ISS/Priorities USA Action
 09/23/16 / 09/23/16

Start/End Spots/ Ch Start Date End Date Description Time Length Week Rate PCodeRtn TypeSpots \*Line Days Amount Start Date **End Date** Weekdays Spots/Week Rate P-02 NM \$4,000.00 **CBS** This Morning 7:00 AM-9:00 AM :30 4 11 WHIO 09/27/16 10/03/16 Spots/Week Start Date **End Date** Weekdays Rate Week: 09/27/16 10/03/16 MTWTF--4 \$1,000.00 P-02 12 WHIO 09/27/16 10/03/16 M-F 9a-10a 9:00 AM-10:00 AN :30 NN \$2,200.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/27/16 10/03/16 MTWTF--4 \$550.00 13 WHIO 09/30/16 Friday Prime Hour 3 10:00 PM-11:00 F :30 P-02 NM \$2,750.00 09/30/16 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/26/16 10/02/16 1 \$2,750.00 Friday Prime Hour 1 8:00 PM-9:00 PM :30 P-02 NM \$2,750.00 14 WHIO 09/30/16 09/30/16 **End Date** Spots/Week Start Date Weekdays Rate Week: 09/26/16 10/02/16 ----1--\$2,750.00 15 WHIO 10/02/16 Face The Nation 10:30 AM-11:30 A :30 P-02 NM \$2,000.00 10/02/16 Start Date **End Date** Weekdays Spots/Week Rate \$2,000.00 Week: 09/26/16 ----1 10/02/16 1 16 WHIO 10/02/16 10/02/16 Sun Prime Hour 2 8:00 PM-9:00 PM :30 P-02 NM 1 \$3,250.00 Start Date **End Date** Weekdays Spots/Week Rate \$3,250.00 Week: 09/26/16 10/02/16 ----1 1 :30 P-02 NM \$3,750.00 10:00 PM-11:00 F Tue Prime Hour 3 17 WHIO 09/27/16 09/27/16 **End Date** Spots/Week Rate Start Date Weekdays \$3,750.00 Week: 09/26/16 10/02/16 -1----NM :30 P-02 \$3 250 00 18 WHIO 10/02/16 10/02/16 Sun Prime Hour 3 9p-10p 1 Start Date End Date Weekdays Spots/Week Rate Week: 09/26/16 10/02/16 ----1 \$3,250.00 1 45 \$67,175.00 0.00 Totals

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 09/26/16 -10/03/16
 45
 \$67,175.00
 (\$10,076.25)
 \$57,098.75

 Totals
 45
 \$67,175.00
 (\$10,076.25)
 \$57,098.75

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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REP HEADLINE# 8221205 TRF# 105003 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ORDER WORKSHEET REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN

AGENCY CREDIT HARRIS RISK !!! 610-225-1191

REPORT FROM REP
\*\*CHANGES\*\* SEP21/16 12.39 \*\*\* WHIO-TV \*\*\*

AGY ADV ORDER PRDCT # PRIORITIES USA AGY. ADV. NAME NAME ACTN TARGETED PLATFORM MEDIA ISS/PRIORITIES USA ANNAPOLIS, 1291 CONTRACT HOLLYWOOD MD COMMENTS: 8221205 21403 AVE ACTION LLC SALES BUYER CLASS: NATL. REP.# NAME PRSN PH-KATHRYN OFF.# NICK WELTE LOCAL WELSH REGIONAL SALESMAN #

FLIGHT DATES SEP27/16 OCT3/16 EST#4558 WK-1 (LINE, ORDER, INVOICE)

CITY STATE TAX CO-OP BILLING NEEDED

DATE SEP21/16 12.39

CON REP: CM REVISED RATES ON ALL ADDED SPOTS ON LINES PLS TOTAL SAME \$67,175 ADDED PRIORITIES FR JARED TO \*\*REVISION DEANNA CNF THANKS LINE 18 THIS TIME SH USA ACTION A CASH IN PERIOD 1-2, 12LINES ADVANCE LGTH SEC SCHEDULE RATE

:LINE#:REP LINE#: :CD: | 750 ... . .. AGENCY EST# 1 4558 START DATE .. .. END :SPTS: NEEK .. .. DAYS :SPTS: : TOTL:

PROGRAM : CON COM1: AGENCY RS 1000A-1100A ADVERTISER CODE PRODUCT CODE = ' DR. PHIL 760 30 \$600.00 9/27 10/3 4 TU-F, M

PROGRAM : NEWSCENTER

N

RS

1200N-1230P

30

\$1,525.00

PHIL

9/27 10/3

TU-F, M

U

U

4

: LIN	LINE#:REP :CD: :LINE#: : 3 R 40	TIME PERIOD : L : 00P-500P ELLEN	LGTH : SEC : : : : : : : : : : : : : : : : : : :	RATE \$1,000.00	: START: DATE	: END : DATE	:SPTS: WEEK : /WK: INVT	TU-F,M	S : TOTL: :SPTS:
	R 5	00A-530A	30	\$700.00	0/27	10/3	J.		
	PROGRAM : CON COM1:	DAYBREAK EDITION			a		(	F 7 F 7	
	5 R 50	00P-530P	30	\$2,000.00	9/27	10/3	ω	TU-F,M	
	PROGRAM : CON COM1:	NEWSCENTER 7							
	6 R 53	30A-600A	30	\$900.00	9/27	10/3	ω	TU-F,M	
	PROGRAM : CON COM1:	DAYBREAK EDITION DAYBREAK EDITION							
	7 R 53	30P-600P	30	\$2,200.00	9/27	10/3	ω	TU-F,M	
	PROGRAM : CON COM1:	NEWSCENTER 7							
	8 R 60	600P-630P	30	\$2,500.00	9/27	10/3	N	TU-F,M	
	PROGRAM : CON COM1:	NEWSCENTER 7						9	ī
	9 R 60	600A-700A	30	\$1,200.00	9/27	10/3	4	TU-F,M	
	PROGRAM : CON COM1:	DAYBREAK EDITION DAYBREAK EDITION							
	10 R 70	700P-730P	30	\$2,000.00	9/27	10/3	2	TU-F,M	
	PROGRAM : CON COM1:	WHEEL OF FORTUNE WHEEL OF FORTUNE							
	11 R 70	00A-900A	30	\$1,000.00	9/27	10/3	4	TU-F,M	
	PROGRAM : CON COM1:	CBS THIS MORNING							

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
\*\*CHANGES\*\* \*:

SEP21/16 12.39 \*\*\* WHIO-TV \*\*\*

IPLE	*-MULTIPLE	Z-COMMENTS	Z-COM	Y-DAYS		X-LATE	T-TIME	S PER WEEK	E S-SPOTS	ECT Q-PAID PGM R-RATE	P-CLASS, PLAN, SECT
ME	N-PROGRAM NAME	N-PRO	GOOD	M-MAKEGOOD	LENGTH	トートモラ	F DATES	DE-DELETE E-EF		D B-BUY TYPE C-CANCELLED	MOD CODE A-ADD
											SVC- NSI DEMOS- RA35+*
			20%	WBDT	0%	CABL	WRGT 5%	WKEF 10%	WDTN 21%	\$108,346 WHIO 62%	MARKET TOTALS \$
67175.00 45	TOTAL		CONTRACT TOTAL							5.00	OCT/16 67175.00
										: PRIME 1: PRIME	PROGRAM : CON COM1:
1	SUN	18		Д	10/2		10/2	\$3,250.00	30	900P-1000P	18 A
									e	: LIMITLESS	PROGRAM : CON COM1:
ר	TUE	TL		H	9/27		9/27	\$3,750.00	30	1000P-1100P	17 R
										: MADAM SECRETARY	PROGRAM : CON COM1:
ר	SUN	18		┙	10/2		10/2	\$3,250.00	30	800P-900P	16 R
										: FACE THE NATION	PROGRAM : CON COM1:
1	SUN	JS.		ъ	10/2	evel	10/2	\$2,000.00	30	1030A-1130A	15 R
										: UNDERCOVER BOSS	PROGRAM : CON COM1:
ı	FRI	F I		Н	9/30		9/30	\$2,750.00	30	800P-900P	14 R
										: BLUE BLOODS	PROGRAM : CON COM1:
н	FRI	F]		Ъ	9/30	-	9/30	\$2,750.00	30	1000P-1100P	13 R
										: KELLY AND MICHAEL	PROGRAM : CON COM1:
4	TU-F,M	TI		4	10/3		9/27	\$550.00	30	900A-1000A	12 RS
S : TOTL:	DAYS	WEEK :		 	: END	START	: ST	RATE	TH : SEC :	D: TIME PERIOD : LGTH	:LINE#:REP :CD:

\*-MULTIPLE